



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
75676

Rydin Decal
700 PHOENIX LAKE AVENUE
STREAMWOOD IL 60107

DATE
4/25/2014
F.O.B. POINT

PURCHASE ORDER NO.
188319 - 000- OP
REQUISITION NO.
00113066 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Revenue
C C Bldg 118 N Clark St Rm 1160
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Joyce M. Steele
5721

312-603-

DEPT NO

0071373

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	2014 Vehicle Stickers Reg. decal	64,050.00 EA	.2070	13,258.35	0071373.520495
2.00	2014 Vehicle Stickers SR and NF decals	10,000.00 EA	.3330	3,330.00	0071373.520495
***** Total Order *****				16,588.35	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date:

Shm G. M. 28 April 2014

PKA

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Requisition # OR 113066

Contract #

1426-13590

Open Date

Ship To: 8000888 Revenue
C C Bldg 118 N Clark St Rm 116
Chicago IL 60602-1304Delivery Instructions:
Joyce M. Steele
312-603-5721

Supplier: 289999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code NCR
Business Unit 0071373
Internal Reg Number 0071406
Board Apr Date & Item
Requisition Date 3/24/2014
Date Needed 3/24/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 961

2014 Vehicle Stickers

Reg. decal

<

>

64050.00 EA

.32C0

20,496.00

0071373.520495

SPECIFICATIONS FOR 2014 COOK COUNTY VEHICLE STICKERS
INTRODUCTION:

These specifications cover the requirements of PRESSURE SENSITIVE vehicle stickers applied to the inside of windshields and a new DL license plate sticker that will be applied to the license plate. Once applied, the sticker must remain firmly affixed for a minimum period of one year without fading or peeling. A security feature shall be incorporated to preclude any possibility of reuse and self-destructive vinyl for the license plate sticker. Removal from the windshield will result either in mutilation of the sticker or will make the word "VOID" appear in several places on the sticker. All the materials used in the manufacture of the stickers shall be of the best grade obtainable.

2014 Window Sticker and 2014 Dealership License Plate Sticker
BASE STOCK:
Plastic film .002" to .005"

SIZE & SHAPE:

Window Sticker - The vehicle sticker shall be square in shape measuring three inches by three inches (3" x 3") with a one and one quarter inch by three inch (1 1/4" x 3") detachable tab.

License Plate Sticker - The vehicle sticker shall be square in shape measuring one and three quarter inches by one and three quarter inches (1.75" x 1.75") with a quarter inch tab

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
2014 MAR 27 PM 9:16
TIME KEEPER

Purchase Requisition Office of the Purchasing Agent Cook County of Illinois

Purchase Order Number

Requisition # OR 113066 Contract #

Open Date

Ship To: 8000988 Revenue
C C Bldg 118 N Clark St Rm 116
Chicago IL 60602-1304

Delivery Instructions:
Joyce M. Steele
312-603-5721

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code NCR
Business Unit 0071373
Internal Req Number 0071406
Board Apr Date & Item
Requisition Date 3/24/2014
Date Needed 3/24/2014

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ADHESIVE:

Pressure sensitive that will assure adhesion for at least one year. Adhesive will not require water solvent or other wetting agent for activation.

COLORS, AMOUNT AND SERIAL NUMBERS:

Approved sticker design shall be printed with colors that are guaranteed not to fade for a period of twelve months after sticker has been applied to surface. See attached schedule for serial number quantities.

The finished sticker will be a four color process design. A color proof will be required for approval prior to printing.

Colors must not run, smear or fade when washed with soap or standard glass cleaners.

LINER:

Silicone treated to permit peeling of sticker from liner at time of application.

REMOVAL FROM WINDSHIELD:

The sticker must be removable only by peeling and removing any remaining adhesive with a chemical glass cleaner.

NUMBERING:

The sticker shall show serial numbering which must be clearly visible from the outside of the windshield. The numbering must read face up from the outside of the windshield after application. There cannot be any missing numbers. The serial numbering must also exist on the

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OFFICE OF THE
PURCHASING AGENT
MAR 27 AM 9:17
TIME KEPT FOR

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 113066 Contract #

Open Date

Ship To: 8000998

Revenue: C C Bldg 118 N Clark St Rm 116 Chicago IL 60602-1304

Delivery Instructions: Joyce M. Steele 312-603-5721

Supplier: 298999

TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80

Bid/Sole Src Code NCR

Business Unit 0071373

Internal Req Number 0071406

Board Apr Date & Item

Requisition Date 3/24/2014

Date Needed 3/24/2014

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detachable tab in two forms:

1. Directly printed on the tab during manufacturing; and
2. Printed in BAR CODE FONT on a peel-off label that has been die cut within the detachable tab during the manufacturing process.

DETACHABLE TAB:

Window Stickers - Each sticker must have a 1.25" x 3" detachable (perforated) tab which contains the words "2014 Vehicle Tax Receipt" at the top or bottom. The sticker class and number shall also be clearly printed on the tab.

The label's adhesion must be such that it cannot be removed from paper. The label's thickness must not exceed .007".

No Fee (NF) Sticker - Yellow with blue print, centered Cook County seal, NF letters are outlined in neon green. The word PERMANENT (all caps) should be holographic on and located on the left and right side of the sticker. Under the centered Cook County seal, it should say NO

FEE COOK COUNTY VEHICLE STICKER (all caps). There are 3 Cook County water mark seals along the bottom of the sticker. The President's

signature and printed name is placed over the water marks. Senior Sticker (SR) - Yellow with blue print, centered Cook County seal, SR letters are outlined in neon green. The word PERMANENT (all caps) should be holographic on and located on the left and right side of the sticker. Under the centered Cook County seal, it should say NO

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OFFICE OF THE
RECEIVED

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 113066 Contract #

Open Date

Ship To: 8000888 Revenue
C C Bldg 118 N Clark St Rm 116
Chicago IL 60602-1304Delivery Instructions:
Joyce M. Steele
312-603-5721

Supplier: 299989 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code NCR
Business Unit 0071373
Internal Req Number 0071406
Board Apr Date & Item 3/24/2014
Requisition Date 3/24/2014
Date Needed 3/24/2014

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signature and printed name is placed over the water marks.
No Fee (NF) and Senior (SR) Stickers Only
The word PERMANENT (Hologram) must printed on the left side, on the
face of the No Fee and Senior stickers.

BAR CODE FONT:

Window Sticker - The bar code which is to be printed on the labels
must be "Code 3 of 5" (also known as Code 39). Bar Code must be at
least 1 1/8 inches in width and 1/2 inch tall.

TESTING:

Apply stickers to glass and permit to so remain at room temperature
for 24 hours before the tests are conducted.

1. Attempt to remove sticker by lifting corner and peeling.

Result:

The word "VOID" must appear or the sticker must otherwise cancel or
destroy itself.2. Place wet blotter over sticker for 15 minutes and attempt to remove
by peeling.

Result:

The word "VOID" must appear or the sticker must otherwise cancel or
destroy itself.3. Place transparent tape over the sticker and attempt to remove by
peeling.Result: The word "VOID" must appear or the sticker must otherwise
cancel or destroy itself.

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COOK COUNTY, ILL.

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Purchase Order Number

Requisition # OR 113066 Contract #

Open Date

Ship To: 8000898 Revenue
C C Bldg 118 N Clark St Rm 116
Chicago IL 60602-1304

Delivery Instructions:
Joyce M. Steele
312-603-5721

Supplier: 239999 TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80
Bid/Sole Src Code NCR
Business Unit 0071373
Internal Req Number 0071406
Board App Date & Item
Requisition Date 3/24/2014
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PRODUCTION CONTROL & SECURITY:

This contract must be performed wholly within the premises of the bidder. No part of this contract may be sublet or performed in any other establishment or by any other entity. No assignment of this contract, in whole or in part may be made without the consent of the County. Bidders shall furnish evidence satisfactory to the County that they possess the facilities, tools, machinery, equipment, expertise and resources necessary to effectively and promptly carry out the terms of the contract.

Bidder must designate the means by which it proposes to guard against the loss or theft of the decals during the process of manufacture and the security of all photographs, films, stones, slabs, plates, cylinders, drawings and other materials used to produce the decals both during the process of manufacture and after manufacture is completed.

SAMPLES:

Samples of the decals, including security features, and bar-code labels intended to be produced must be submitted with each bid.

DELIVERY:

Delivery of the finished decals must be made within 30 days of receipt of the purchase order. No over or under run of the contract quantity will be accepted.

Any shipping charges must be included in the original bid.

PACKAGING:

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Ship To: 8000898 Revenue
C C Bldg 118 N Clark St Rm 116
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Delivery Instructions:
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312-603-5721

Supplier: 299899 TEAM LEAD MAILBOX

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Decals must be cellophane shrink-wrapped in packages of 100.

2014 Vehicle Sticker Quantities and Serial Numbering
Numbering Class Quantity Begin End XSV 48,000 XSV000001 through
XSV48000 XLV 8,000 XLV000001 through XLV7000 SR 6,000 SR000001 through
SR6000 SB 200 SB0001 through SB200 TR 850 TR0001 through TR850 A
4,000 A0001 through A4000 B 1,000 B001 through B1000 C 600 C001
through C600 D 500 D001 through D500 E 500 E001 through E500 NF
4,000 NF0001 through NF4000 DP 400 DP001 through DP400 DL 1,000
DL0001 through DL1000 Total 75050

2,000	961	2014 Vehicle Stickers	SR and NF decals	<	>	10000.00	EA	4000	4,000.00	0071373.520495
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Total of Items Ordered 24,496.00

Recommended Supplier List: A/B Number Supplier Name

75676 Rydin Decal
94967 Keyes-Davis Co
824855 Sekuworks
75676 Rydin Decal
94967 Keyes-Davis Co
824855 Sekuworks

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